

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JUNE 5, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**88703 LOS ANGELES UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
CARSON - PROJECT # 1	0.00	515,959.92	515,959.92	0.00	515,959.92
CARSON - PROJECT # 2	0.00	596,415.34	596,415.34	0.00	596,415.34
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	60,940.07	60,940.07	0.00	60,940.07
CARSON - RP# 3	0.00	381,489.72	381,489.72	0.00	381,489.72
CARSON - RP# 1 - 85 ANX	0.00	649,253.46	649,253.46	0.00	649,253.46
CARSON - RP# 1 - 97 ANX	0.00	74,002.52	74,002.52	0.00	74,002.52
CARSON - MERGER RP #2/#3 AMEND	0.00	221,482.98	221,482.98	0.00	221,482.98
CARSON - R.P. AREA #4	0.00	398,590.29	398,590.29	0.00	398,590.29
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$2,898,134.30</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>2,898,134.30</b>	<b>0.00</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	28.75	28.75	0.00	28.75
CARSON - PROJECT # 2	0.00	33.21	33.21	0.00	33.21
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	3.39	3.39	0.00	3.39
CARSON - RP# 3	0.00	21.28	21.28	0.00	21.28
CARSON - RP# 1 - 85 ANX	0.00	36.19	36.19	0.00	36.19
CARSON - RP# 1 - 97 ANX	0.00	4.12	4.12	0.00	4.12
CARSON - MERGER RP #2/#3 AMEND	0.00	12.34	12.34	0.00	12.34
CARSON - R.P. AREA #4	0.00	22.19	22.19	0.00	22.19
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$161.47</b>	<b>\$161.47</b>	<b>\$0.00</b>	<b>\$161.47</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>161.47</b>	<b>0.00</b>	<b>161.47</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	2,910.22	2,910.22	0.00	2,910.22
CARSON - PROJECT # 2	0.00	3,363.97	3,363.97	0.00	3,363.97
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	343.72	343.72	0.00	343.72
CARSON - RP# 3	0.00	2,151.75	2,151.75	0.00	2,151.75
CARSON - RP# 1 - 85 ANX	0.00	3,662.06	3,662.06	0.00	3,662.06
CARSON - RP# 1 - 97 ANX	0.00	417.41	417.41	0.00	417.41
CARSON - MERGER RP #2/#3 AMEND	0.00	1,249.26	1,249.26	0.00	1,249.26
CARSON - R.P. AREA #4	0.00	2,248.21	2,248.21	0.00	2,248.21
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$16,346.60</b>	<b>\$16,346.60</b>	<b>\$0.00</b>	<b>\$16,346.60</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>16,346.60</b>	<b>0.00</b>	<b>16,346.60</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				88720 LOS ANGELES CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	8,466.11	8,466.11	0.00	8,466.11
CARSON - PROJECT # 2	0.00	9,786.31	9,786.31	0.00	9,786.31
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	999.92	999.92	0.00	999.92
CARSON - RP# 3	0.00	6,259.62	6,259.62	0.00	6,259.62
CARSON - RP# 1 - 85 ANX	0.00	10,653.22	10,653.22	0.00	10,653.22
CARSON - RP# 1 - 97 ANX	0.00	1,214.27	1,214.27	0.00	1,214.27
CARSON - MERGER RP #2/#3 AMEND	0.00	3,634.18	3,634.18	0.00	3,634.18
CARSON - R.P. AREA #4	0.00	6,540.24	6,540.24	0.00	6,540.24
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$47,553.87</b>	<b>\$47,553.87</b>	<b>\$0.00</b>	<b>\$47,553.87</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>47,553.87</b>	<b>0.00</b>	<b>47,553.87</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>